

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Office Telephone Bill of Sri Alok Srivastava, IPS(Retd.), Commissioner of Inquiries, G.A.D., for the period from 01/03/2013 to 30/04/2013 – Expenditure of Rs.1,064/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2851

Dated:28-06-2013.

Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 1 Bill, dated: 05/05/2013.

ORDER:

Sanction is hereby accorded for payment of Rs.1,064/- (Rupees One Thousand and Sixty Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on Office telephone connection bearing No. 23453748 working with Sri Alok Srivastava, IPS(Retd.), Commissioner of Inquiries, G.A.D., for the period from 01/03/2013 to 30/04/2013.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To,
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER